

INVOICE



Remit Address:

WKAQ
 Telemundo of P.R.
 PO Box 70342
 San Juan, PR 00936-8342
 Main: (787) 641-2222
 Billing: (787) 641-2249

Billing Address:

*FP + 1 LLC
 Attention: Accounts Payable
 1357 ASHFORD AVE
 PMB 212
 SAN JUAN, PR 00907
 USA

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 25-OCT.30- GOBERNA
Estimate Number	PNP01016-8ATV

Invoice #	KA16100276
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/30/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695505
Alt Order #	
Deal #	
Order Flight	10/26/16 - 10/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	9A-10A M-F	9A-10A		10/24/16 to 10/30/16	2x	--11---				
	WKAQ			W	10/26/16	:30	9:15 AM	Soberanista	\$150.00		1
	WKAQ			Th	10/27/16	:30	9:10 AM	Soberanista	\$150.00		2
2	WKAQ	9A-10A M-F	9A-10A		10/24/16 to 10/30/16	3x	---12--				
	WKAQ			Th	10/27/16	:15	9:53 AM	Delegar	\$75.00		1
	WKAQ			F	10/28/16	:15	9:22 AM	Delegar	\$75.00		2
	WKAQ			F	10/28/16	:15	9:50 AM	Delegar	\$75.00		3
3	WKAQ	10A-11A M-F	10A-11A		10/24/16 to 10/30/16	1x	----1--				
	WKAQ			F	10/28/16	:30	10:37 AM	viejitosRev1	\$170.00		2
4	WKAQ	10A-11A M-F	10A-11A		10/24/16 to 10/30/16	1x	---1---				
	WKAQ			Th	10/27/16	:15	10:41 AM	Delegar	\$85.00		1
5	WKAQ	11A-12n	11A-12N		10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	11:41 AM	Soberanista	\$400.00		1
	WKAQ			Th	10/27/16	:30	11:43 AM	viejitosRev1	\$400.00		2
	WKAQ			F	10/28/16	:30	11:56 AM	60Porciento	\$400.00		3
7	WKAQ	12P-2P	12P-2P		10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	12:17 PM	viejitosRev1	\$200.00		1

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Estimate Number	PNP01016-8ATV

Invoice #	KA16100276
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Sales Office	Puerto Rico Local
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Billing Calendar	Calendar
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IDB #	
Advertiser Code	
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Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WKAQ	12P-2P	12P-2P								
	WKAQ			Th	10/27/16	:30	1:18 PM	60Porciento	\$200.00		2
	WKAQ			F	10/28/16	:30	12:38 PM	viejitosRev1	\$200.00		3
9	WKAQ	12P-2P	12P-2P								
					10/24/16 to 10/30/16	6x	---33--				
	WKAQ			Th	10/27/16	:15	12:24 PM	delegar	\$100.00		2
	WKAQ			Th	10/27/16	:15	12:53 PM	delegar	\$100.00		1
	WKAQ			Th	10/27/16	:15	1:50 PM	delegar	\$100.00		3
	WKAQ			F	10/28/16	:15	12:27 PM	delegar	\$100.00		5
	WKAQ			F	10/28/16	:15	1:27 PM	delegar	\$100.00		4
	WKAQ			F	10/28/16	:15	1:50 PM	delegar	\$100.00		6
10	WKAQ	2P-4P	2P-4P								
					10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	2:34 PM	soberanista	\$400.00		2
	WKAQ			Th	10/27/16	:30	3:16 PM	60Porciento	\$400.00		3
	WKAQ			F	10/28/16	:30	3:45 PM	soberanista	\$400.00		4
11	WKAQ	2P-4P	2P-4P								
					10/24/16 to 10/30/16	6x	--222--				
	WKAQ			W	10/26/16	:15	3:32 PM	delegar	\$200.00		3
	WKAQ			W	10/26/16	:15	3:57 PM	delegar	\$200.00		2
	WKAQ			Th	10/27/16	:15	2:17 PM	delegar	\$200.00		5
	WKAQ			Th	10/27/16	:15	3:56 PM	delegar	\$200.00		4
	WKAQ			F	10/28/16	:15	2:46 PM	delegar	\$200.00		7
	WKAQ			F	10/28/16	:15	3:16 PM	delegar	\$200.00		6

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IDB #	
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Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WKAQ	10A-11A M-F	10A-11A		10/24/16 to 10/30/16	1x	--1----				
	WKAQ			W	10/26/16	:30	10:17 AM	viejitosRev1	\$300.00		1
13	WKAQ	1P-2P Sun	1P-2P		10/30/16 to 10/30/16	1x	-----1				
	WKAQ			Su	10/30/16	:30	1:52 PM	Soberanista	\$200.00		1
14	WKAQ	2P-3P Sun	2P-3P		10/30/16 to 10/30/16	2x	-----2				
	WKAQ			Su	10/30/16	:30	2:41 PM	Soberanista	\$124.00		2
	WKAQ			Su	10/30/16	:30	2:49 PM	YoeraPopular	\$124.00		1
15	WKAQ	4P-5P M-F	4P-5P		10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	4:12 PM	60Porciento	\$600.00		1
	WKAQ			Th	10/27/16	:30	4:36 PM	Soberanista	\$600.00		2
	WKAQ			F	10/28/16	:30	4:48 PM	Soberanista	\$600.00		3
16	WKAQ	3P-4P Sat	3P-4P		10/29/16 to 10/29/16	2x	-----2-				
	WKAQ			Sa	10/29/16	:15	3:24 PM	YoeraPopular3	\$150.00		1
	WKAQ			Sa	10/29/16	:15	3:50 PM	YoeraPopular3	\$150.00		2
17	WKAQ	4P-5P Sat	4P-5P		10/29/16 to 10/29/16	1x	-----1-				
	WKAQ			Sa	10/29/16	:30	4:50 PM	Soberanista	\$300.00		1
18	WKAQ	3P-5P Sun	3P-5P		10/24/16 to 10/30/16	1x	-----1				
	WKAQ			Su	10/30/16	:30	4:50 PM	60Porciento	\$150.00		1
19	WKAQ	3P-5P Sun	3P-5P		10/24/16 to 10/30/16	2x	-----2				

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Station	WKAQ
Account Executive	Teresa Pabon
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Sales Region	Local

Order #	695505
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Order Flight	10/26/16 - 10/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKAQ	3P-5P Sun	3P-5P	Su	10/30/16	:15	3:29 PM	YoeraPopular3	\$75.00		1
	WKAQ			Su	10/30/16	:15	4:14 PM	YoeraPopular3	\$75.00		2
20	WKAQ	5P-6P M-F	5P-6P		10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	5:38 PM	60Porciento	\$1,400.00		1
	WKAQ			Th	10/27/16	:30	5:38 PM	viejitosRev1	\$1,400.00		2
	WKAQ			F	10/28/16	:30	5:53 PM	60Porciento	\$1,400.00		3
21	WKAQ	5P-6P M-F	5P-6P		10/24/16 to 10/30/16	6x	--222--				
	WKAQ			W	10/26/16	:15	5:23 PM	delegar	\$700.00		2
	WKAQ			W	10/26/16	:15	5:53 PM	delegar	\$700.00		1
	WKAQ			Th	10/27/16	:15	5:27 PM	delegar	\$700.00		4
	WKAQ			Th	10/27/16	:15	5:53 PM	delegar	\$700.00		3
	WKAQ			F	10/28/16	:15	5:38 PM	delegar	\$700.00		6
	WKAQ			F	10/28/16	:15	5:43 PM	delegar	\$700.00		5
22	WKAQ	6P-7P M-F	6P-7P		10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	6:56 PM	60Porciento	\$1,300.00		1
	WKAQ			Th	10/27/16	:30	6:47 PM	60Porciento	\$1,300.00		2
	WKAQ			F	10/28/16	:30	6:54 PM	soberanista	\$1,300.00		3
23	WKAQ	6P-7P M-F	6P-7P		10/24/16 to 10/30/16	6x	--222--				
	WKAQ			W	10/26/16	:15	6:44 PM	delegar	\$650.00		1

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		Invoice Period	10/01/16 - 10/30/16
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Account Executive	Teresa Pabon	Alt Order #	
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Sales Region	Local	Order Flight	10/26/16 - 10/30/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	39831
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WKAQ	6P-7P M-F	6P-7P								
	WKAQ			W	10/26/16	:15	6:59 PM	Delegar	\$650.00		2
	WKAQ			Th	10/27/16	:15	6:29 PM	Delegar	\$650.00		3
	WKAQ			Th	10/27/16	:15	6:59 PM	Delegar	\$650.00		4
	WKAQ			F	10/28/16	:15	6:28 PM	Delegar	\$650.00		5
	WKAQ			F	10/28/16	:15	6:59 PM	Delegar	\$650.00		6
24	WKAQ	7P-8P M-F	7P-8P								
					10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	7:17 PM	60Porciento	\$1,400.00		1
	WKAQ			Th	10/27/16	:30	7:18 PM	Soberanista	\$1,400.00		2
	WKAQ			F	10/28/16	:30	7:35 PM	60Porciento	\$1,400.00		3
25	WKAQ	8P-9P M-F	8P-9P								
					10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	8:40 PM	60Porciento	\$1,400.00		1
	WKAQ			Th	10/27/16	:30	8:56 PM	60Porciento	\$1,400.00		2
	WKAQ			F	10/28/16	:30	8:22 PM	Soberanista	\$1,400.00		3
26	WKAQ	9P-10P M-F	9P-10P								
					10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	9:59 PM	60Porciento	\$1,400.00		1
	WKAQ			Th	10/27/16	:30	9:33 PM	viejitosRev1	\$1,400.00		2
	WKAQ			F	10/28/16	:30	9:20 PM	60Porciento	\$1,400.00		3
27	WKAQ	10P-11P M-F	10P-11P								
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	WKAQ			W	10/26/16	:30	10:56 PM	60Porciento	\$1,400.00		1

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Alt Order #	
Deal #	
Order Flight	10/26/16 - 10/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WKAQ	10P-11P M-F	10P-11P								
	WKAQ			Th	10/27/16	:30	10:27 PM	60Porciento	\$1,400.00		2
	WKAQ			F	10/28/16	:30	10:55 PM	Soberanista	\$1,400.00		3
28	WKAQ	10P-11P M-F	10P-11P								
					10/24/16 to 10/30/16	6x	--222--				
	WKAQ			W	10/26/16	:15	10:24 PM	Delegar	\$700.00		1
	WKAQ			W	10/26/16	:15	10:44 PM	Delegar	\$700.00		2
	WKAQ			Th	10/27/16	:15	10:14 PM	Delegar	\$700.00		4
	WKAQ			Th	10/27/16	:15	10:17 PM	Delegar	\$700.00		3
	WKAQ			F	10/28/16	:15	10:22 PM	Delegar	\$700.00		6
	WKAQ			F	10/28/16	:15	10:44 PM	Delegar	\$700.00		5
29	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th								
					10/24/16 to 10/30/16	1x	---1---				
	WKAQ			Th	10/27/16	:30	11:02 PM	Soberanista	\$1,000.00		1
30	WKAQ	5P-6P News	5P-6P / Sa-Su								
					10/29/16 to 10/30/16	2x	-----11				
	WKAQ			Sa	10/29/16	:30	5:23 PM	60Porciento	\$700.00		1
	WKAQ			Su	10/30/16	:30	5:45 PM	60Porciento	\$700.00		2
31	WKAQ	5P-6P News	5P-6P / Sa-Su								
					10/29/16 to 10/30/16	4x	-----22				
	WKAQ			Sa	10/29/16	:15	5:15 PM	YoeraPopular3	\$350.00		1
	WKAQ			Sa	10/29/16	:15	5:54 PM	YoeraPopular3	\$350.00		2
	WKAQ			Su	10/30/16	:15	5:23 PM	YoeraPopular3	\$350.00		3
	WKAQ			Su	10/30/16	:15	5:54 PM	YoeraPopular3	\$350.00		4
32	WKAQ	6P-8P Sat	6P-8P								
					10/29/16 to 10/29/16	1x	-----1-				
	WKAQ			Sa	10/29/16	:30	7:29 PM	Soberanista	\$300.00		1

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FOR LIM INVOICES:

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Remit Address:

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***FP + 1 LLC**
Attention: Accounts Payable
1357 ASHFORD AVE
PMB 212
SAN JUAN, PR 00907
USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 25-OCT.30- GOBERNA
Estimate Number	PNP01016-8ATV

Invoice #	KA16100276
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/30/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695505
Alt Order #	
Deal #	
Order Flight	10/26/16 - 10/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WKAQ	6P-8P Sat	6P-8P	10/29/16 to 10/29/16	1x	-----1-					
	WKAQ			Sa	10/29/16	:15	6:40 PM	YoeraPopular3	\$150.00		1
34	WKAQ	8PM-10PM Sat	8PM-10PM Sat	10/29/16 to 10/29/16	1x	-----1-					
	WKAQ			Sa	10/29/16	:30	9:26 PM	60Porciento	\$355.00		1
35	WKAQ	8PM-10PM Sat	8PM-10PM Sat	10/29/16 to 10/29/16	2x	-----2-					
	WKAQ			Sa	10/29/16	:15	8:53 PM	YoeraPopular3	\$177.50		1
	WKAQ			Sa	10/29/16	:15	9:51 PM	YoeraPopular3	\$177.50		2
36	WKAQ	10P-10:30P News	10P-10:30P	10/29/16 to 10/29/16	1x	-----1-					
	WKAQ			Sa	10/29/16	:30	10:22 PM	soberanista	\$700.00		1
37	WKAQ	10P-10:30P News	10P-10:30P	10/29/16 to 10/29/16	2x	-----2-					
	WKAQ			Sa	10/29/16	:15	10:16 PM	YoeraPopular3	\$350.00		1
	WKAQ			Sa	10/29/16	:15	10:25 PM	YoeraPopular3	\$350.00		2
38	WKAQ	6P-8P Sun	6P-8P	10/30/16 to 10/30/16	2x	-----2					
	WKAQ			Su	10/30/16	:30	6:42 PM	60Porciento	\$300.00		1
	WKAQ			Su	10/30/16	:30	7:50 PM	YoeraPopular2	\$300.00		2
39	WKAQ	Hasta que te Conoci	8p-9p	10/30/16 to 10/30/16	1x	-----1					
	WKAQ			Su	10/30/16	:30	8:28 PM	soberanista	\$2,000.00		1
40	WKAQ	Sonando en Cuba	9P-11P	10/30/16 to 10/30/16	1x	-----1					
	WKAQ			Su	10/30/16	:30	9:14 PM	soberanista	\$2,200.00		1
41	WKAQ	Sonando en Cuba	9P-11P	10/30/16 to 10/30/16	1x	-----1					
	WKAQ			Su	10/30/16	:15	10:04 PM	YoeraPopular3	\$1,100.00		1
42	WKAQ	11pm-1130pm	11pm-1130pm-NOTIC	10/30/16 to 10/30/16	1x	-----1					
	WKAQ			Su	10/30/16	:30	11:24 PM	YoeraPopular	\$700.00		1

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SAN JUAN, PR 00907
USA

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Product	COMPRA -OCT 25-OCT.30- GOBERNA
Estimate Number	PNP01016-8ATV

Invoice #	KA16100276
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/30/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695505
Alt Order #	
Deal #	
Order Flight	10/26/16 - 10/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WKAQ	11:30P-12:30A	11:30P-12:30XM		10/24/16 to 10/30/16	2x	--11---				
	WKAQ			W	10/26/16	:30	12:16 AM	60Porciento	\$150.00		1
	WKAQ			Th	10/27/16	:30	12:18 AM	60Porciento	\$150.00		2
44	WKAQ	11:30P-12:30A	11:30P-12:30XM		10/24/16 to 10/30/16	2x	----2--				
	WKAQ			F	10/28/16	:15	11:59 PM	delegar	\$75.00		2
	WKAQ			F	10/28/16	:15	12:19 AM	delegar	\$75.00		1
45	WKAQ	11P-1230A Sa-Su	11P-1230A		10/29/16 to 10/29/16	1x	-----1-				
	WKAQ			Sa	10/29/16	:30	12:29 AM	60Porciento	\$50.00		1
46	WKAQ	11P-1230A Sa-Su	11P-1230A		10/29/16 to 10/29/16	2x	-----2-				
	WKAQ			Sa	10/29/16	:15	11:56 PM	YoeraPopular3	\$25.00		1
	WKAQ			Sa	10/29/16	:15	12:53 AM	YoeraPopular3	\$25.00		2
48	WKAQ	1130P-12A Sun	1130P-12A		10/30/16 to 10/30/16	1x	-----1				
	WKAQ			Su	10/30/16	:00			\$50.00	See MG 48.2	1
				NA-PGM NOT SCHEDULED							
	WKAQ	12:30A-1A Sun	12:30A-1A	Su	10/30/16	:30	12:56 AM	soberanista	\$50.00	MG for 48.1 10/30	2

Aired Spots 106

Gross Total \$59,788.00

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Order #	695505
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IDB #	
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Product Code	

Agency Ref	39831
Advertiser Ref	36599

Agency Commission**\$8,968.20**Net Amount Due**\$50,819.80**Payment Terms 30 Days

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